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63 BEDFORD ROAD PLEASANTVILLE, N. Y.

INVOICE

FOIAb3a INVOICE DATE November 27, 1957 CONTRACT NO. CL "OMER'S ORDER NO. 4324 c/o #10 SALES ORDER NO. Transportation Officer SHIPPED TO: Cameron Station FOIAb3a Alexandria, Virginia Commanding Officer M/F. Commanding Officer SOLD Headquarters Detachment Equipment Modification Unit #1 M/F: TO PC - 210 Depot 8708 th. Administrative Area Unit TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS Lot #3570 Stock Air Parcel Post Spec. Del. - Prepaid 16376 9/27/57 SHIPPING ORDER NO. DATE SHIPPED F.O.B. - Pleasantville, DESCRIPTION PART NO. QUANTITY ITEM NO. To bill you for postage for material shipped \$ 1.78 on our Invoice # 17052 Dated October 23, 1957 I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED FOIAb3b Chief Accountant

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS